P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka — Sub-divisional / Divisional

Bills received No — YNK-DBR No — Date.....

Sheduled Docket No — Date.....

Cash book vr No — Date

Head of account P.3726

Name of work(as per sanctioned — **NAME OF WORK :- Improvements to roads and drains at srinivasapura village in Kempegowda ward No-01 of Yelahanka Sub Division.**

Work Code:- QO1-23-000005

Name of contractor and full address :- **Agency:-SRI.SAMBASHIVA,No:04,3rd Main Road,Chamundeshwari L/O Doddabommasandra,Vidyaranyapura, Bangalore-560097.**

Reference to agreement No :- 72 — **Estimated cost : 20.00 lakhs** — Work order No :47, dt:31/7/2022

ಸ.ಕಾ.ಅ / ಯು.ಆ.ವಿ. ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 0009 ದಿನಾಂಕ: 12-5-2023

Certified that the measurments were taken by me on 2/5/23 and recorded on pages 496324 to 496330 of measurment book No 4964 and the work is satisfactorily executed by the contractor.

Signature of contractor — Assl. Engineer

Certified that the measurments were taken by me on 3/05/2023 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

Executive Engineer — Subdivisional officer

Yelahanka Sub. Divison (BBMP Ynk. Zn) Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being----percent Rs----------%--------	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted towards cash advance recovery of	
b) Cost of payments/stores or other materials supplied now made recovery	
Amount paid on this bill by cheque/cash	
Total	
5). Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

Bill Amount	
(+) GST	—
TOTAL	1997000=00
Less :	
I.Tax	19970=00
SGST	16928=00
CGST	16928=00
BCWWC	19970=00
CBF	1997=00
ROYALTY	—
FINE	1650=00
FSD	—
OTHERS	—
TOTAL DEDUCT	77443=00
NET PAY	1919557=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Audited & Admitted For Rs. 1997000=00

By Ch Rs: 1919557=00 (In Words) —

...And by Adjustr

For Rs. 77443=00

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Date 3/6 — Account Suddent

Exe Engineer
Executive Engineer
B.B.M.P Ban

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth Work Excavation by manual means for drains,canals,waste weir,draft,approach channels,key trenches,foundation of bridges and such similar works in all kinds of soils,as perdrawingandtechnicalspecifications,includingsetting out,shoring,strutting,barricading,cautionlights,removal of stumps and other deleterious matter,excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radious of 50 m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work. Loading and unloading of stone boulder/stone aggregates/sand/kankar/Moorum.Tipper 5.5 m3)	Cum			128.35	268.06	34405.50	128.35	34405.50
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevent IS Codes machine mixed,laid in layers not exceeding 150mm thickness,well compacted using plate vibrators,including all lead & lifts.cost of all materials of quality,labour,usage charges of machineries,curing,and all the other appurtenances required to complete the work as per technical specifications.Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates.	Cum			109.59	4897.30	536695.11	109.59	536695.11
3	Supplying,Fitting and placing un-coated TMT bar Reinforcement in sub-structure complete as per drawing and technical specifications.	Tonne			2.26	81271.82	183674.31	2.26	183674.31
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building,Irrigation works,Sub structure works of bridges,Drain works & other parallel works from 0.50m to 3.50 m height.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers,laid in layers,well compacted using needle vibrators,providing weep holes wherever necesary,including all lead & lifts,cost of all materials of quality,confirming to the requirements of relevant IS codes,labour,Usage charges of machinery,curing and all other appurtenances required to complete the work as per technical specifications.(The cost of steel reinforcement & formwork to be paid separately) M25 Design Mix Using 20mm nominal size graded crushed coarse aggregates.	Cum			37.27	5525.46	205933.89	37.27	205933.89

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measuremen		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			96.74	1660.92	160677.40	96.74	160677.40
6	Earth Work Excavation by mechanical means for lowering & levelling the ground for all works other than foundation in all kinds of soils & up to depth not exceeding 300mm as per drawing and technical specifications,including setting out,shoring,strutting barricading caution lights,removal of stumps and other deleterious matter including dressing of excavated surfaces,disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radious of 50m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work.	Cum			237.28	57.31	13598.52	237.28	13598.52
7	Providing and constructing un-reinforced plain cement concrete Pavement thickness as per design.over a prepared sub base,with 43 grade cement or any other type as per clause 1501.2.2 M30 (Grade) coarse and fine aggregates confirming to IS:383,Maximum size of coarse aggregates not exceeding 25mm,mixed in a concrete mixer of not less than 0.2cum capacity and appropriate weigh batcher using approved mix design etc as per specifications	Cum			90.24	5742.02	518159.88	90.24	518159.88
8	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	Cum			467.99	84.65	39615.35	467.99	39615.35
						Total RS	1692759.94		1692759.94
						18% GST charges	304696.78		304696.78
						Grand Total RS	1997456.72		1997456.72

Certificate:-

1) Certified that the above work done is satisfactorly Completed.
2) Certified that the,There is no debries have been cleared to site.

AE
Ward no 01

Assistant Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore